GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 03/25/97

ACCOUNT NUMBER: 375878
VOUCHER NUMBER: 15347681
DATE WRITTEN: 03/25/97
STATUS: PAID
AMOUNT PAID: 1344.00

MC LANE-NORTHEAST
2828 MCLANE RD
ATT: PAUL COX
BALDWINSVILLE , NY 13027
SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	48.00	1344.00

EXPLANATION: DORAL B2GF LIGHTER #700050/SS

51861 8186

Source: https://www.industrydocuments.ucsf.edu/docs/klvn0000